

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 5

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 11/10/2015		2. CONTRACT NO. (If any) DE-EM0003298		6. SHIP TO: a. NAME OF CONSIGNEE EMCBC	
3. ORDER NO. DE-DT0010454		4. REQUISITION/REFERENCE NO. 16EM000246			
5. ISSUING OFFICE (Address correspondence to) EMCBC U.S. Department of Energy EM Consolidated Business Center 250 E. 5th Street, Suite 500 Cincinnati OH 45202				b. STREET ADDRESS US Department of Energy EM Consolidated Business Center 250 E. 5th Street, Suite 500	
				c. CITY Cincinnati	d. STATE OH
				e. ZIP CODE 45202	
7. TO: Ron Lovato a. NAME OF CONTRACTOR Tsay Professional Services Inc.				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS PO BOX 1079				REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY Ohkay Owineh				e. STATE NM	f. ZIP CODE 875661079
9. ACCOUNTING AND APPROPRIATION DATA				10. REQUISITIONING OFFICE	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB						12. F.O.B. POINT Destination
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 1 Days After Award	16. DISCOUNT TERMS NET 30

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number: 27-1801472 DUNS Number: 833158590 IGF::OT::IGF - Soil Landfill Activities Fund: 01250 Appr Year: 2016 Allottee: 33 Report Entity: 490820 Object Class: 25233 Program: 1111513 Project: 0002168 WFO: Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)	
	21. MAIL INVOICE TO:							
	a. NAME OR for EMCBC						\$919,631.00	
	b. STREET ADDRESS (or P.O. Box) U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017						\$919,631.00	
c. CITY Oak Ridge						d. STATE TN	e. ZIP CODE 37831	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)

Jodi Gordon

23. NAME (Typed)
Jodi L. Gordon
TITLE: CONTRACTING/ORDERING OFFICER

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

11/10/2015

DE-EM0003298

ORDER NO.

DE-DT0010454

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
000000	Local Use: 0000000 Period of Performance: 11/10/2015 to 01/31/2016					
00001	Provide funding for soil purchase for airport landfill construction activities Contractor: TSAY Professional Services, Inc. Task Order Number 4 CO: Jodi Gordon				919,631.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$919,631.00

SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

Section B of the Basic Contract is incorporated by reference, with the exception/addition of the following:

- B.1.** This Task Order is a Time and Material (T&M) order in accordance with the terms and conditions set forth the Basic Contract, DE-EM0003298.
- B.2.** The Contractor shall furnish all personnel, facilities, equipment, material, supplies, and services (except as may be expressly set forth in the contract or this task order as furnished by the Government) and otherwise do all things necessary for meeting the requirements identified in Section C, Description/Specifications/Statement of Work.
- B.3.** The total estimated not-to-exceed value of this task order is as follows:

Labor Category	Estimated Hours	Fully-Burdened Labor Rates	Total Amount
Senior Program Manager			
Contract Administrator			
Soil and Clay Mix (Tons)			
Soil and Gravel Mix			
GRAND TOTAL ESTIMATED NOT TO EXCEED			\$919,631

The Contractor shall use reasonable efforts to deliver the total level of effort required within the proposed not to exceed (NTE) amount; the Contractor shall exceed the NTE values established above at its own risk. The contractor shall not be bound to deliver labor hours by labor category in strict accordance with this order, but shall instead be authorized to interchange labor hours within the approved labor categories and manage to the total bottom-line within the task order's ceiling amount.

SECTION C - DESCRIPTION/SPECIFICATIONS/STATEMENT OF WORK

REGULATORY SUPPORT SERVICES TASK ORDER – FY15

C.1. Purpose, Objectives, and Background:

The purpose of this task order (TO) is to support the EM-LA Field Office in replacing the cover at the Los Alamos County Airport Landfill. The new cover design is an evapotranspiration (ET) cover. This cover will require approximately 30,000 cubic yards of soil. The soil will be trucked in from Espanola, NM and from the Los Alamos National Laboratory (LANL) TA-54 RANT and TA-60 Sigma Mesa. This work will be done in support of the Department of Energy, Environmental Management, Los Alamos Field Office (EM-LA). The Contractor must have in place the necessary and functioning management and administrative infrastructure to complete work and successfully interface with EM-LA.

C.2. Description of Work to Be Performed:

The Contractor shall complete the loading of approximately 10,000 cubic yards of soil from the spoils piles at TA-54 RANT and approximately 6,000 cubic yards of soil from TA-60 Sigma Mesa, loaded simultaneously. Two operators and two pieces of equipment will be needed at minimum to perform the work. Trucks will come to the site and the operators are to fill the trucks with soil to the required limit per truck. The loading shall be done in the TA-54 and TA-60 areas until all the soil has been loaded and taken to the Airport Landfill. This work is expected to be started in October, 2015 with a three to four week duration. Specific dates will depend on the construction activities at the Airport Landfill. An excavation permit will be provided by EM-LA.

C.3. Deliverables/Milestones:

The Contractor shall provide the necessary equipment for the completion of this work. This material includes, but is not limited to construction equipment necessary for the loading of material and the operators to work the equipment. The scope of work will be completed when the spoils piles at both sites has been depleted.

C.4. SITE ACCESS

The Contractor must meet the terms and conditions for site access. This includes having the proper badging for access to the LANL properties. The request for badging can be done through the COR or FPD for this task.

SECTION D PACKAGING AND MARKING

Section D of the Basic Contract is incorporated by reference.

SECTION E - INSPECTION AND ACCEPTANCE

Section E of the Basic Contract is incorporated by reference with the exception of those clauses that are

labeled as being applicable only to FFP task orders.

SECTION F - DELIVERIES OR PERFORMANCE

Section F of the Basic Contract is incorporated by reference, with the exception of those clauses that are labeled as being applicable only to FFP task orders and with the exception/addition of the following:

F.1. The period of performance shall be from date of task order award through January 31, 2015.

SECTION G - CONTRACT ADMINISTRATION DATA

Section G of the Basic Contract is incorporated by reference, with the exception/addition of the following:

G.1. The Contracting Officer's Representative (COR) for this task order is:

Name: Ramoncita Massey

Phone: (505) 665-7771

Email: ramoncita.massey@em.doe.gov

SECTION H - SPECIAL CONTRACT REQUIREMENTS

Section H of the Basic Contract is incorporated by reference, with the exception/addition of the following:

H.1. Government Furnished Items: The Government will provide office space, telephones, government computers, access to the LANL yellow network, and office supplies for the duration of this task order.

SECTION I - CONTRACT CLAUSES

Section I of the Basic Contract is hereby incorporated by reference with the exception of those clauses that are labeled as being applicable only to FFP task orders.

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

Section J of the Basic Contract is hereby incorporated by reference, with the exception of Attachments C.2 [Register of Wage Determinations and Fringe Benefits (Davis-Bacon) – Heavy Construction Projects (Applicable to construction work only)], C.3 [Register of Wage Determinations and Fringe Benefits (Davis-Bacon) – Building (Applicable to construction work only)], and C.4 [Register of Wage Determinations and Fringe Benefits (Davis-Bacon) – Highway (Applicable to construction work only)].